



**Payment Report**  
**FY2006-07**  
**September Payment**

**\*\*\*Final\*\*\***

34

**PARK COUNTY**

**County Summary**

	<b>Total Due</b>	<b>Paid Thru September</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	5,394,502.65	1,078,900.50	4,315,602.15	539,450.25	
					539,450.25
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	377,084.00	75,416.80	301,667.20	37,708.40	
					37,708.40
<b>Quality Educator (82-3234)</b>					
ENTITLEMENT	15,270.00	3,054.00	12,216.00	1,527.00	
					1,527.00
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	63,914.93	12,782.98	51,131.95	6,391.49	
					6,391.49
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	44,223.20	8,844.64	35,378.56	4,422.32	
					4,422.32



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**County Summary**

**District ANB:** EL: 1,394 HS: 769 K12: 0

**County ANB:** EL: 1,383 HS: 771 K12: 0

	<b>Total Due</b>	<b>Paid Thru September</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	3,800.00	760.00	3,040.00	380.00	
					380.00
<b>Special Education (01-3115)</b>					
ENTITLEMENT	499,977.61	99,995.52	399,982.09	49,997.76	
					49,997.76
<b>Special Education (82-3233)</b>					
ENTITLEMENT	171,698.07	34,339.62	137,358.45	17,169.81	
					17,169.81
<b>Elementary Payment</b>					382,124.46
<b>High School Payment</b>					256,225.76
<b>K12 Payment</b>					0.00
<b>Coop Payment</b>					18,696.81
<b>County Payment</b>					0.00
<b>This Month's Payment</b>					657,047.03